

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

General Administration Department – Sanction of Rs.5,800/- towards the supply and installation of Two(2) new telephone instruments model Panasonic, KXT 8080 in the Office Chambers of Sri M. Surender, OSD-II to C.M., C-Block, 5<sup>th</sup> Floor, A.P. Secretariat, Hyderabad – Orders – Issued.

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**GENERAL ADMINISTRATION (OP-VI) DEPARTMENT**

G.O.Rt.No. 3746

Dated: 21/08/2013

Read the following:

- Ref: 1.Govt. Letter No.21241/OP.VI/A1/2013, G.A.(OP.VI), dt.04/07/2013.  
2. From M/s Sreetel Telecom Solutions Providers, Hyderabad Bill No.SREE/TR-04/2013- 14/147, dated 11/07/2013.

**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.5,800/- (Rupees Five Thousand and Eight Hundred only) ) to M/s.Sreetel Telecom Solutions Providers, Hyderabad towards supply and installation charges of Two(2) new telephone instruments model Panasonic, KXT 8080 in the Office Chambers of Sri M. Surrender, OSD-II, to C.M., C-Block 5<sup>th</sup> Floor, A.P. Secretariat, Hyderabad.

2. The expenditure sanctioned in para-1 above, shall be debited to “2013 Council of Ministers – M.H 800 – Other Expenditure – S.H (04) – Other Expenditure -130- Office Expenses – 132 other office expenses”.
3. The General Administration (OP.VI/Tel.Expr) Department is requested to credit the amount in the individual Bank Account No. 448801010029217, Union Bank of India, Chikkadpally Branch, IFSC CODE: UBIN0544884, MICR CODE – 500026004.
4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**N. SIVA SANKAR  
SECRETART TO GOVERNMENT (POLL.)**

To  
M/s Sreetel, Hyderabad.  
The G.A (Claims C) Department,  
(2 copies along with original Bills)  
The Dy Pay and Accounts Officer, Sectt., Branch, Hyderabad.  
P.S. to Secy to C.M.(KJR), Peshi.  
SF/SC

// FORWARDED :: BY ORDER //

SECTION OFFICER